

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

Date:	2016.11.09	Job No.:		ADR Yes/No:	N	ADR Date:		ECN #:	16- 667
Product No.:	D044-662	Created By:	WM	Approved By:	dm				
Product Name:	Bearpaw	Checked By:							

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Planner	Y	LM/MP/VS	VS 16.11.10
Purchasing Manager / Purchasing Coord.	Y	LL / CL	LL 16.11.10
Production Engineering Coord.	Y	DD / JLM	DD 16.11.10
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / MF	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	PS 16.11.10
QC Coordinator	Y	PD	PD 16.11.10
Customer Support	Y	SW / LM	SW 16.11.10
Customer Technical Support	Y	MB / HS	MB 16.11.10
Marketing	N	SL / WR	
Dist. Management Coord.	N	HM	

### Reason for Change:

Update MDL and release D4953 to allow procurement of clamp cushions

### Documents Affected:

MDL-D044-662 rev F, D4953 rev C

IF APPLICABLE: NCR: \_\_\_\_\_ PAR: \_\_\_\_\_ CAR: \_\_\_\_\_ CIR: 16-69 URF: \_\_\_\_\_

PAPERWORK UPDATE ☐

PARTS MUST COMPLY ☐

PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	WM	MDL-D044-662 Rev. F	16.11.10 eln
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		16.11.09
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		16.11.09
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		16.11.09
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		16.11.09
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

### Description / Action:

D4953 - acceptable to exhaust all exiting inventory or make from exisiting process until procured parts are available.

ECN Verified & Complete: 

Date: NOV 11 2016